GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – NATIONAL VOTERS' DAY, 2017 – Supply of T-Shirts in connection with the National Voters' Day, 2017 Celebrations - Payment of bills for an amount of Rs.4,04,250-00/- to M/s Newway Texknits Industry Pvt., Ltd., Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 188 Dated: 30-01-2017

Read the following:

1. Govt.Lr.No.3760/Elecs.E/A2/2016-35., dated:10.01.2017.
2. From M/s Newway Texknits Industry Pvt., Ltd., Hyderabad Invoice/Bill No.0067, Dated:27-01-2017.
3. G.O.Rt.No.2124., Fin (FMU-GAD) Dept.dt.01.11.2016.

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ORDER:

In the letter 1st read above, M/s Newway Texknits Industry Pvt., Ltd, Hyderabad has been requested to take-up the supply of 1750 Nos. of T-Shirts with NVD Logo and deliver to the Collectors & District Election Officers at District Head Quarters and at the Office of the Chief Electoral Officer, Hyderabad at Rs.220-00 each (inclusive of all taxes and transportation charges.) in connection with the National Voters'Day, 2017.

2. Accordingly, M/s Newway Texknits Industry Pvt., Ltd, Hyderabad has supplied the T-shirts with NVD Logo and delivered to the District Head Quarters and to the Office of the Chief Electoral Officer and furnished the bill for an amount of Rs. 4,04,250-00 (inclusive of all taxes and transportation charges) and requested for arranging payment in the ref 2nd read above.

3. After careful examination, sanction is hereby accorded for payment of an amount of Rs. 4,04,250-00/- (Rupees Four lakhs, four thousand, two hundred and fifty only) to M/s Newway Texknits Industry Pvt., Ltd, Hyderabad towards supply of 1750 T-shirts with NVD Logo and delivered to the District Head Quarters and to the Office of the Chief Electoral Officer.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 – Elections – MH 103 Preparation and printing of Electoral Rolls – SH (07) Legislative Council – 130 – Office Expenses – 132 Other Office Expenses"** and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 3 above in favour of **"M/s Newway Texknits Industry Pvt. Ltd., Hyderabad, A/c No.50200012657192, HDFC Bank, Ameerpet Branch, Hyderabad (IFSC Code:HDFC0001627), PAN NO.AAECN3820G.**

6. The Pay and Accounts Officer, Ibrahimpatnam is requested to admit the bills.

7. This order does not require the concurrence of Finance Department as per the orders issued vide reference 3rd cited.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. SPL. CHIEF SECRETARY TO GOVERNMENT.

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Ibrahimpatnam.
The Deputy Pay and Accounts Officer, Secretariat Br., A.P.
Copy to
M/s Newway Texknits Industry Pvt. Ltd., REGD. Off.7-1-210,
Burugula V.C. Complex, 5th Floor, Ameerpet Road, Hyderabad - 16.
The Director of Treasuries & Accounts, A.P.
The A.G.A.P., Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER.